

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

ESTABLISHMENT – SOCIAL WELFARE DEPARTMENT – Payment of Rs. 2,236/- (Rupees Two thousand two hundred and thirty six only) towards the rental and cell charges from 23-10-2011 to 22-11-2011 for Mobile phones working with various officers in Social Welfare Department, A.P. Secretariat, Hyderabad - Sanctioned - Orders- Issued.

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SOCIAL WELFARE (OP.II) DEPARTMENT

G.O.Rt.No. 999

Dated 08-12-2011  
Read

From the Airtel, Bill No. 619080493, dated 24-11-2011.

ORDER:

Sanction is hereby accorded for payment of an amount of Rs. 2,236/- (Rupees Two thousand two hundred and thirty six only) to “Bharti Airtel Limited – Mobile Services Hyderabad”, towards mobile phone charges for the period from 23-10-2011 to 22-11-2011 for the following Officers provided by the Government for official use of Social Welfare Department for the month of November 2011:-

| No.   | Name & Designation   | Cell No.   | Amount Rs. |
|-------|--|------------|------------|
| 1     | Smt Shalini<br>Jt. Secretary to Govt.(S.W)                 | 9849904637 | 165.20     |
| 2     | Sri G. Mahmood Miah<br>Jt. Secretary to Govt.(SW)          | 9849904630 | 437.88     |
| 3     | Deputy Secretary to Govt. (SW)                             | 9849904627 | 242.18     |
| 4     | Sri P. Krishna Mohan,<br>Section Officer                   | 9849904636 | 427.04     |
| 5     | Sri Nageswara Reddy<br>Dy. Secretary to Govt.              | 9849904631 | 228.21     |
| 6     | Sri T. Tyaga Raju<br>Asst. Secretary to Govt.              | 9849904625 | 215.02     |
| 7     | Sri G. Durga Prasada Rao,<br>Asst. Secretary to Govt. (SW) | 9849904629 | 206.37     |
| 8     | Sri G. Narsaiah<br>Asst Secretary to Govt.                 | 9849904634 | 314.59     |
| Total |  |            | 2,236.49   |

(Rupees Two thousand two hundred and thirty six only)

2. The amount sanctioned in para one above, shall be debited to the Head of the Account “2251-Secretariat Social Services 090-Secretariat 08-Social Welfare Department 130-Office Expenses 131-Utility Payments”.

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3. The Social Welfare (Claims) Department shall draw a cheque for an amount of Rs. 2,236/- (Rupees Two thousand two hundred and thirty six only) in favour of "Bharti Airtel Limited – Mobile Services, Hyderabad" for settlement of the bill.

4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRAESH)

SHALINI  
JOINT SECRETARY TO GOVERNMENT

To

The Dy. Pay & Accounts Officer, Sectt.Br., Hyderabad. (w.e.)

The Social Welfare (Claims) Department. (w.e.)

SF/SC

//FORWARDED:: BY ORDER//

SECTION OFFICER